

 <div style="text-align: center;"> Financial Assistance Award DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov </div>		Award Number	01495-04		
		Award Title	Community Resilience Support		
		Performance Period	July 1, 2016 through February 29, 2020		
Authority 112 Stat 1854	CFDA Number 90.100	<u>Recipient Organization & Address</u> Native Village of Shishmaref PO BOX 72110 Shishmaref, AK 99772-2110 Phone: 907-649-3821 Recipient DUNS # 137258153 TIN # 92-0055867			
Denali Commission Finance Officer Certification					
<u>Cost Share Distribution Table</u>					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	\$112,607.00		\$589,000.00		\$701,607.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$112,607.00	\$0.00	\$589,000.00	\$0.00	\$701,607.00
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title Mr. Jay Farmwald Director of Programs		Date 01/28/2019	

AWARD ATTACHMENTS

Native Village of Shishmaref

01495-04

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1. Terms and Conditions
 2. Budget and Funding Summary

***Financial Assistance Award 1495
Between the Denali Commission and Native Village of Shishmaref
For Community Resilience Support
Amendment 4***

All changes to the award conditions are noted below.

1. Title: Change title of Award to “Community Resilience Support”.
2. Scope of Work: Add the additional scope listed below.
 - *Local Coordinator*: additional funding to extend the Local Coordinator position for 14 months through February 2020.
 - *Office Support*: additional funding for apportioned office space and utilities for the local coordinator for 14 months through February 2020.
3. Performance Period: The performance period for the award is extended to 29 February 2020.
4. Deliverables:
 - Maintain full time Local Coordinator through February 2020.
 - Provide office space, internet, and telephone service for the local coordinator.
5. Budget: The Commission is making an additional \$112,607 available for this scope of work, for a total combined award of \$701,607. Updated budget and funding information is summarized on page 2.

There are no other changes to the original Financial Assistance Award.

Award 1495
Amendment 4
Budget and Funding Summary
26 December 2018

BUDGET						
Line	Item/Activity	Provided By	Through Amend. #3	Amend. # 4 (This Action)	Total	Notes (Pertaining to Amendment 4 Column)
1	Local Wages					
2	Relocation Coordinator	NVS	\$139,204	\$96,000	\$235,204	14 months @ \$35/hour wages + 13% (taxes and benefits) through 29-Feb-2020 ⁴
3	Office Support					
4	Office Rent	NVS	\$6,300	\$4,200	\$10,500	14 months @ \$300/month through 29-Feb-2020
5	Telephone and Internet Service	NVS	\$2,910	\$2,170	\$5,080	14 months @ \$155/month through 29-Feb-2020
6	Computer Allowance	NVS	\$1,500		\$1,500	
7	Travel					
8	Allowance ¹	NVS	\$20,280		\$20,280	Sufficient balance remaining for this line item
9	RFP for IDIQ Design Contract					
10	Travel and Expenses for A/E Firm Selection ¹	NVS	\$12,500		\$12,500	This effort has been completed
11	IDIQ Task Orders					
12	Grave Protection Planning and Design	Contractor	\$16,250		\$16,250	
13	Evacuation Center Upgrades Planning & Design	Contractor	\$69,700		\$69,700	
14	Subtotal Planning and Design		\$85,950		\$85,950	
15	Construction (Grave Protection)					
16	Local Force Account Management	NVS	\$9,000		\$9,000	
17	Local Labor	NVS	\$45,000		\$45,000	
18	Heavy Equipment Rental	NVS	\$12,000		\$12,000	
19	Subtotal Grave Protection Construction		\$66,000		\$66,000	
20	Other Future Design/Construction Services					
21	Allowance	TBD	\$228,187		\$228,187	
22	Indirect ^{2,3}					
23	Indirect Costs	NVS	\$26,169	\$10,237	\$36,406	10% applied to lines 2, 4 and 5 for Amendment #4 budget amounts
24						
25	TOTAL		\$589,000	\$112,607	\$701,607	

FUNDING				
line	Source	Reference	Amount	
26	Denali Commission FAA 1495	31-Aug-2016	\$20,000	
27	Denali Commission FAA 1495 Amendment 1	27-Sep-2016	\$69,000	
28	Denali Commission FAA 1495 Amendment 2	10-Oct-2017	\$408,000	
29	Denali Commission FAA 1495 Amendment 3	18-Apr-2018	\$92,000	
30	Denali Commission FAA 1495 Amendment 4	This Action	\$112,607	
31	TOTAL AWARD		\$701,607	

NOTES:

1. Includes round-trip airfare from Shishmaref to Nome, Nome to Anchorage, lodging, and per diem
2. Shishmaref Tribal Council does not have a negotiated indirect cost rate; use the 10% de-minimus rate in 2 CFR 200.414
3. The 10% indirect rate will be applied to eligible reimbursable direct costs submitted by NVS to the Denali Commission pursuant to this FAA
4. Hourly rate basis for this line item revised to be consistent with similar awards to other communities